

# Receiving Report

Date: 17-02-15

Batch No: 136852

Supplier: Essentra

Dart P/O: 35232

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



MS\Purchasing\approved purch\RECREPORT

Rev F



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35232**

Purchase Order Date 2/7/2017

PO Print Date 2/7/2017

Page Number 1 of 2

**Order From :**

VC-ESS001

ESSENTRA COMPONENTS  
P.O. BOX 9900 T-9915  
POSTAL STATION A  
TORONTO, ONTARIO M5M 2J2  
CANADA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FEB 08 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CBL-460	Loop Sleeve	2/15/2017 Yes 2/15/2017	100.00 Each	\$0.34	\$34.00
Line Total:						\$34.00
2	CBL-1240	Cable	2/15/2017 Yes 2/15/2017	100.00 f	\$0.32	\$32.00
Line Total:						\$32.00
3	GRD21625375PA	Diaphragm Grommet	2/15/2017 No 2/15/2017	10.00 Each	\$2.41	\$24.09

rec 11X

Note:



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**Contact Name**

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Chantal Lavoie

**Customer POID**

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Net 30

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CAD

**FOB**

Destination-Collect

Line Total: \$24.09

4 BLRS-002p

Quick Release Pin (3/16" x  
1.5")

2/15/2017 FN

4.00

\$36.52

\$146.08

Yes

Each

2/15/2017

B156720

Line Total: \$146.08

5 71401-45

PROCUREMENT  
QUALITY CLAUSES

2/15/2017

1.00

\$0.00

\$0.00

No

2/15/2017

Procurement Quality Clauses

A004 FAA-PMA /TSO

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A024 PROCESS CERTIFICATIONS

A025 CERTIFICATE OF CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$236.17

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 2/7/2017



**ESSENTRA**

COMPONENTS

Essentra Components  
2538 Speers Road, Unit 7  
Oakville, ON L6L 5K9  
Phone: 905-825-0134  
Fax: 905-825-2919  
www.essentracomponents.com

## Packing List

LOAD NUMBER **581691**  
SID/INV 1546641  
CUSTOMER PO PO35232  
ORDER NUMBER 2295778  
CARRIER Fed Ex Ground  
SHIP DATE 02/13/17  
FOB DESCRIPTION COL

### SOLD TO 422854

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

### DELIVERY TO 422854

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	GTNS	NET WEIGHT	TOTAL WEIGHT
1	CBL-460 LOOP SLEEVE Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE Cust Order #: PO35232 Country Of Origin: US	100.000	100.000	100	.30	1.30
2	CBL-1240 1/16" 7 X 7 STEEL CABLE 100 FOOT LGNTH 1/16" 7 X 7 STEEL CABLE 100 FT LGNTH NYLON COATED Cust Order #: PO35232 Country Of Origin: US	1.000	1.000	1	1.50	2.50
3	GRD21625375PA DIAPHRAGM GROMMET:TPR BLACK 1.65" HOLE X 0.094" 1000 BOX Cust Order #: PO35232 Country Of Origin: UK	.010	.010	1	.11	27.11
4	BLRS-002A B154873	4.000	4.000	4	.10	1.10

### Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

**Richard Queer**

Quality Assurance Manager



**ESSENTRA**

COMPONENTS

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Phone: 905-825-0134  
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CANADA

**DELIVERY TO 422854**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
	3/16 X 1-1/2 SS BL PIN R - HANDLE Cust Order #: PO35232 Country Of Origin: US					

SP17-02-15.

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**Richard Queer**

Quality Assurance Manager